

Work Order ID 120231

November-25-14 1:46:47 PM

120231

Page 1

Item ID: 646.3012

Revision ID:

Item Name: Lower Guide

Start Date: 6/04/14 Start Qty: 10.00

Required Date: 6/04/14 Req'd Qty: 10.00

Reference:

646.3012

B120231

REV. N/C

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
646.3000	N/C

100

0.00

100

BAND SAW

Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut Blank at 27.500"

ONE BLANK MAKE TWO PARTS

5

0

DAS
20
9-89

14-11-30

110

0.00

110

HAAS CNC VERTICAL MACHINING #1

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

1-Machine per folio FB159

DWG REV: N/C

FOLIO REV: AA

2- deburr and break all sharp edges

10

0

DAS
20
9-89

14-12-01

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Item ID: 646.3012 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Lower Guide
 Start Date: 6/04/14 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 6/04/14 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Outsource process-Anodize per QSI017 4.1.10.1	0.00							
140									
Outsource4	Memo	0.00							
Outsource process - Anodize	Issue P/O to ATG : 26743								
	1- Black Anodize as per Dwg 646.3000								
	2- PRIME AS PER DWG, SEE NOTE #2								
	Certification of Comformity is required								
150	Receive & Inspect for Damage & Mat'l Certs	0.00							
150									
Packaging	Memo	0.00							
Packaging									
155	QC5- Inspect part completeness to step on W/O	0.00							
155									
QC	Memo	0.00							
Quality Control									

CX 14112108 10

10x SP14-12-10

(10)

DAS
38
9-89

DEC 10 2014

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Item ID: 646.3012 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Lower Guide
 Start Date: 6/04/14 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 6/04/14 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

180

Identify as per dwg & Stock Location: MF

0.00

180

Packaging

Memo

0.00

Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

DAS
95
3-89

10

DEC 10 2014

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

14/12/10 JJ

MPP-12-10

Picklist Print

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Page 1

Work Order ID: 120231

120231

Parent Item: 646.3012

646.3012

Parent Item Name: Lower Guide

Start Date: 6/04/14

Required Date: 6/04/14

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A NEW ISSUE 13/01/30 JFS VERIFY BY: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6B0.375X8.000		Purchased	No			100	f	16.5611	1.146	12.06316			DAS
M7075T6B0 375X8 000									**	11.93685			20 9-89 14-11-30
7075-T6 Plate 0.375" X 8.000", QQ-A 250/12													

Location

Loc Qty

Loc Code

MAT005

16.56105

m126390

1.6242

m130312

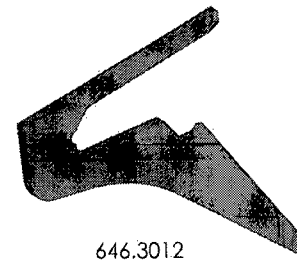
3

m130938

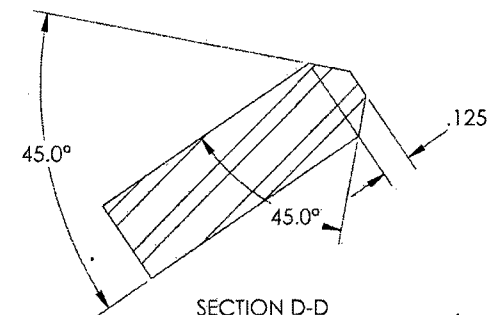
11.93685

11.93685

REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED



646.3012



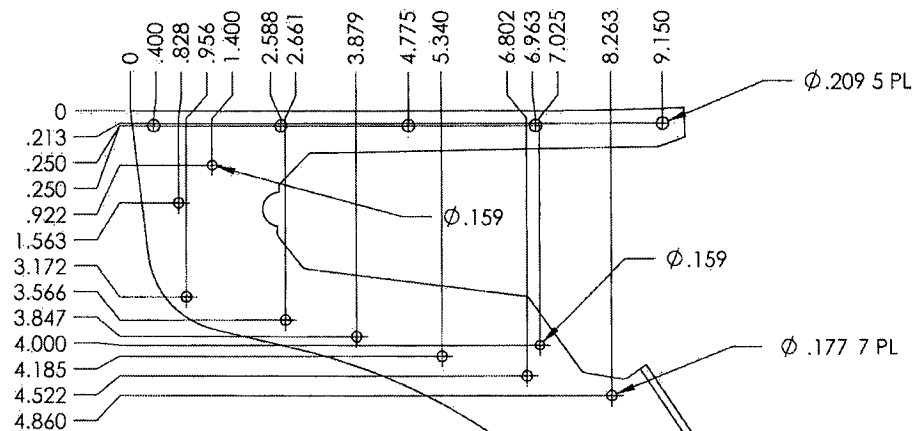
SECTION D-D

alb no23/

DIGITAL DATE INFO DATE: 08-26-08 DRAWN BY: J. JOYNER P. BAYO DRAWING APPROVAL: J. JOYNER SCALE: CONTRACT NO.	<h1>APICAL INDUSTRIES</h1> <p>2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300</p> <h2>LOWER CUTTER ASSY</h2>												
LISTED DIMENSIONS ARE GIVEN DIMENSIONS ARE IN INCHES 1. ALL DIMENSIONS TO FACE UNLESS 2. ALL DIMENSIONS TO CENTER UNLESS 3. ALL DIMENSIONS TO EDGE UNLESS 4. ALL DIMENSIONS TO CENTER UNLESS	<table> <tr> <td>SIZE</td> <td>CAGE CODE</td> <td>DWG. NO.</td> <td>REV</td> </tr> <tr> <td></td> <td>07M26</td> <td>646.3000</td> <td>N/C</td> </tr> <tr> <td colspan="3">SCALE: NONE</td> <td>SHEET 4 OF 8</td> </tr> </table>	SIZE	CAGE CODE	DWG. NO.	REV		07M26	646.3000	N/C	SCALE: NONE			SHEET 4 OF 8
SIZE	CAGE CODE	DWG. NO.	REV										
	07M26	646.3000	N/C										
SCALE: NONE			SHEET 4 OF 8										

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APICAL INDUSTRIES ANY REPRODUCTION IN PART OR WHOLE WITHOUT
THE WRITTEN PERMISSION OF APICAL INDUSTRIES IS PROHIBITED

REV.		DESCRIPTION	DATE	APPROVED



SECTION F-F 4
B6

ORIGINAL DATE 10/20/01 08:26:08		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
DRAWN BY P. BRAVO	CHECKED BY D. JOSEPH		
DRAWING APPROVAL D. JOSEPH		LOWER CUTTER ASSY	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 2 PLACE DECIMALS ± .01 3 PLACE DECIMALS ± .005 ANGLES ± .5°		SHEET CODE B 07M26	REV. N/C
SCALE NONE		646.3000 SHEET 5 OF 8	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26743**

Purchase Order Date 12/8/2014

PO Print Date 12/9/2014

Page Number 1 of 3

Order From :

VC-ATG001

Ship To : DART AEROSPACE LTD

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 613-446-4544

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	127056	647.3917 DOUBLER REV. C	12/10/2014 Yes 12/10/2014		4.00	\$6.60	\$26.
FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 PRIME AS PER IAW MIL-P-23377J TYPE I, CLASS N RUSH REQUIRED FOR DECEMBER 10							
Line Total:							\$26.
2	120231	646.3012 LOWER GUIDE REV. N/C	12/10/2014 Yes 12/10/2014		10.00 ✓	\$19.90	\$199.
FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 PRIME AS PER IAW MIL-P-23377J TYPE I, CLASS N							
Line Total:							\$199.

501412-10

Note:

12/9/2014



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada
Ph: (613) 446-4544
Fax: (613) 446-4556

Pack List

Number: 63432

Date: 10-Dec-14

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To


DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
4 ea	Part: 647.3917 DOUBLER HARD ANODIZE MIL-A-8625 TY III CL 2 PRIMER SUPPLY CUSTOMER Job: 20140843 PRIME PER MIL-P-23377J TYPE I CLASS N	Rev: C	
10 ea	Part: 646.3012 LOWEWR GUIDE HARD ANODIZE AS PER MIL-A-8625 TY III, CLASS 2 PRIME AS PER MIL-P-23377J TYPE I CLASS N PRIMER IS SUPPLY BY THE CUSTOMER Job: 20140848	Rev: N/C	Line: 2
<p>Certificate of Conformance</p> <p>A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.</p> <p>ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY</p> <p>DATE: 10/12/14</p> <p>CERTIFIED SIGNATURE: </p> <p>RECEIVER SIGNATURE: _____</p>			

